

This deficiency was confirmed in the October 2003 ILO Report: "Federations and confederations do not have a recognized right to strike . . . which has prompted the CEACR to recall that such provisions are contrary to Articles 3, 5 and 6 of Convention No. 87 . . ."

(7) Onerous Strike Requirements. Honduras requires that two-thirds of union members must support a strike for it to be legal. This requirement violates ILO Convention 87.

This deficiency was confirmed in the October 2003 ILO Report: "[T]he CEACR has recalled that restrictions on the right to strike should not be such as to make it impossible to call a strike in practice, and that a simple majority of voters calculated on the basis of the workers present at the assembly should be sufficient to be able to call a strike."

#### NICARAGUA

(1) Inadequate Protection Against Anti-Union Discrimination. Nicaragua's laws permit employers to fire employees who are attempting to organize a union as long as they provide double the normal severance pay. This allowance violates ILO Convention 98.

This deficiency was confirmed in the October 2003 ILO Report: The Annex to the Report states that the Labor Code provides that "if the employer does not carry out reinstatement, he/she shall pay double the compensation according to the length of service."

(2) Use of Solidarity Associations to Bypass Unions. Nicaragua allows employers to create "solidarity associations" but does not specify how those associations relate to unions. The failure to include protections against employers using solidarity associations to interfere with union activities violates ILO Convention 98.

This deficiency was confirmed in the 2004 U.S. State Department Report on Human Rights Practices: "The Labor Code recognizes cooperatives into which many trans-

portation and agricultural workers are organized. Representatives of most organized labor groups criticized these cooperatives and assert that they do not permit strikes, have inadequate grievance procedures, are meant to displace genuine, independent trade unions and are dominated by employers."

(3) Procedural Impediments to Calling a Strike. Nicaragua maintains a number of restrictive procedural requirements for calling strikes. (According to the 2002 U.S. State Department Human Rights Report, the Nicaraguan Labor Ministry asserts that it would take approximately 6 months for a union to go through the entire process to be permitted to have a legal strike.) Since all legal protections may be withdrawn in the case of an illegal strike, the practical outcome is that workers who strike often lose their jobs, thus undermining the right to strike protected by Convention 87.

This deficiency was confirmed in the 2004 U.S. State Department Report on Human Rights Practices: "Observers contend that the [process for calling a strike] is inappropriately lengthy and so complex that there have been few legal strikes since the 1996 Labor Code came into effect . . ."

#### LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. HOBSON (at the request of Mr. DELAY) for today on account of traveling with the President in Ohio.

Mr. LAHOOD (at the request of Mr. DELAY) for today on account of attending a funeral in Chicago.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legis-

lative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. UDALL of New Mexico) to revise and extend their remarks and include extraneous material:)

Mr. GEORGE MILLER of California, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. SCHIFF, for 5 minutes, today.

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Mr. DEFazio, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

Ms. BORDALLO, for 5 minutes, today.

Mr. UDALL of New Mexico, for 5 minutes, today.

(The following Members (at the request of Mr. McCOTTER) to revise and extend their remarks and include extraneous material:)

Mr. GUTKNECHT, for 5 minutes, June 13, 14, 15, and 16.

Mr. MCCAUL of Texas, for 5 minutes, today.

Mr. FOSSELLA, for 5 minutes, today.

Mr. OSBORNE, for 5 minutes, June 13.

#### ADJOURNMENT

Mr. LEVIN. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 p.m.), under its previous order, the House adjourned until Monday, June 13, 2005, at 12:30 p.m., for morning hour debates.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 2004 and the first quarter of 2005, pursuant to Public Law 95-384 are as follows:

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. PATRICK CREAMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAR. 30 AND APR. 2, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Patrick Creamer .....	3/30	3/30	Jordan .....	139.50	197.00	.....	(?)	.....	.....	139.50	197.00
	3/31	3/31	Ethiopia .....	.....	136.00	.....	(?)	.....	.....	.....	136.00
	3/31	4/1	Uganda .....	.....	157.00	.....	(?)	.....	.....	.....	157.00
	4/1	4/1	Tanzania .....	.....	.....	.....	(?)	.....	.....	.....	.....
	4/2	4/2	Turkey .....	.....	111.00	.....	(?)	.....	.....	.....	111.00
Committee total .....	.....	.....	.....	139.50	601.00	.....	.....	.....	.....	.....	601.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

PATRICK CREAMER, May 12, 2005.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. FRED L. TURNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 16 AND APR. 19, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Fred L. Turner .....	4/16	4/19	Denmark .....	3,573.75	615.00	.....	.....	.....	.....	3,573.75	615.00
Committee total .....	.....	.....	.....	3,573.75	615.00	.....	.....	.....	.....	3,573.75	615.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FRED L. TURNER, May 18, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. ALAN TENNILLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 22 AND APR. 26, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Alan Tennille .....	4/22	4/24	Colombia .....		568.00						568.00
	4/24	4/26	Costa Rica .....		438.00		(3)				438.00
Committee total .....					1,006.00						1,006.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

ALAN TENNILLE, May 13, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. DARIN GARDNER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 7 AND MAY 12, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Darin Gardner .....	5/7	5/12	Jordan .....		295.00		(3)				1,180.00
Committee total .....					295.00						1,180.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

KAY GRANGER, Chairman, May 19, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE L. HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 16 AND APR. 19, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings .....	4/16	4/19	Denmark .....	3,573.75	615.00					3,573.75	615.00
Committee total .....				3,573.75	615.00					3,573.75	615.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALCEE L. HASTINGS, Chairman, May 18, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. ALCEE L. HASTINGS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 10 AND MAY 14, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Alcee L. Hastings .....	5/10	5/11	Denmark .....	1,165.50	201.00					1,165.50	201.00
	5/11	5/14	Norway .....		1,122.00						1,122.00
Committee total .....				1,165.50	1,323.00					1,165.50	1,323.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALCEE L. HASTINGS, Chairman, May 26, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CZECH REPUBLIC AND LITHUANIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 6 AND MAY 8, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jack Kingston .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. Clay Shaw .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. Spencer Bachus .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. Tim Holden .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. Bill Shuster .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. David Scott .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Bill Johnso .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Scott Palmer .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Brenda Becker .....	5/6	5/8	Czech Republic .....		356.00		(3)				356.00
Hon. Jack Kingston .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Hon. Clay Shaw .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Hon. Spencer Bachus .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Hon. Tim Holden .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Hon. Bill Shuster .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Hon. David Scott .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Bill Johnso .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Scott Palmer .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Brenda Becker .....	5/8	5/10	Lithuania .....		255.00		(3)				255.00
Committee total .....					5,499.00						5,499.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

JACK KINGSTON, Chairman, May 23, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. C.L. "Butch" Otter .....	8/2	8/4	Venezuela .....		849.00		2,046.20				2,895.20
Committee total .....					849.00		2,046.20				2,895.20

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOE BARTON, Chairman, May 11, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John Boehner <sup>(3)</sup> <sup>(4)</sup> .....	11/23	11/28	Austria, Kosovo and Greece .....		850.00		3,845.98		25,234.64		29,930.62
Hon. John Carter <sup>(5)</sup> .....	1/11	1/18	Iraq and Afghanistan .....								
Hon. Bob Inglis <sup>(5)</sup> .....	2/24	2/28	Iraq, Kuwait, Jordan, and Germany ....								
Hon. Dennis Kucinich <sup>(6)</sup> .....	3/17	3/28	Paris, Toulouse, Rome, and Madrid .....		967.00				23,153.53		24,120.53
Hon. Howard "Buck" McKeon <sup>(5)</sup> .....	3/18	3/31	China and Hong Kong .....		4,272.00				18,481.72		22,753.72
Hon. Carolyn McCarthy .....	3/18	3/31	China and Hong Kong .....		4,272.00						4,272.00
Hon. Ruben Hinojosa .....	3/18	3/30	Beijing, China .....		2,528.00						2,528.00
Hon. Ron Kind .....	3/18	3/30	Beijing, China .....		2,528.00						2,528.00
Paula Nowakowski .....	3/18	3/31	China and Hong Kong .....		4,152.00						4,152.00
Amy Lozupone .....	3/18	3/31	China and Hong Kong .....		4,152.00						4,152.00
George Canty .....	3/18	3/31	China and Hong Kong .....		4,152.00						4,152.00
Committee total .....											98,588.87

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Previously reported w/o expenditures.<sup>4</sup> Transportation and other purposes are cumulative for entire CODEL.<sup>5</sup> Expenditures not yet available.<sup>6</sup> Other purposes expenditures are cumulative for entire CODEL.

JOHN A. BOEHNER, Chairman, Jun. 3, 2005.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2005

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kathleen Reilly .....	1/16	1/20	Asia .....		1,404.00						
Commercial aircraft transportation .....							3,694.77				5,098.77
Robert Myhill .....	1/16	1/20	Asia .....		1,404.00						
Commercial aircraft transportation .....							3,694.77				5,098.77
Marcel Lettre .....	1/16	1/20	Asia .....		1,404.00						
Commercial aircraft transportation .....						3,454.27					4,858.27
Michael Ennis .....	1/15	1/18	Asia .....		1,005.00						
Commercial aircraft transportation .....	1/18	1/20	Asia .....		822.00		5,819.86				7,646.86
Michael Fogarty .....	1/15	1/18	Asia .....		1,005.00						
Commercial aircraft transportation .....	1/18	1/20	Asia .....		822.00		5,819.86				7,646.86
Christopher Donesa .....	1/15	1/18	Asia .....		1,005.00						
Commercial aircraft transportation .....	1/18	1/20	Asia .....		822.00		5,819.86				7,646.86
Hon. Rush Holt .....	2/20	2/21	Europe .....		353.89						
Commercial aircraft transportation .....	2/21	2/23	Europe .....		482.00						
Wyndee Parker .....	2/19	2/21	Europe .....		924.00		3,374.82				4,210.71
Commercial aircraft transportation .....	2/21	2/23	Europe .....		482.00						
Hon. Mike Rogers .....	3/19	3/20	Middle East .....		178.00						
Commercial aircraft transportation .....	3/20	3/23	Middle East .....		626.00						
Kathleen Reilly .....	3/23	3/24	Middle East .....		508.00						1,312.00
Commercial aircraft transportation .....	3/19	3/20	Middle East .....		178.00						
Commercial aircraft transportation .....	3/20	3/23	Middle East .....		626.00						
Commercial aircraft transportation .....	3/23	3/24	Middle East .....		508.00						1,312.00
Hon. Peter Hoekstra .....	3/20	3/25	Asia .....		1,624.00						
Commercial aircraft transportation .....							5,578.15				7,202.15
Mike Meermans .....	3/20	3/22	Asia .....		266.00						
Commercial aircraft transportation .....	3/22	3/25	Asia .....		928.00		9,430.15				10,624.15
Michael Ennis .....	3/20	3/22	Asia .....		266.00						
Commercial aircraft transportation .....	3/22	3/25	Asia .....		928.00		6,291.15				7,485.15
Beth Larson .....	3/20	3/22	Asia .....		266.00						
Commercial aircraft transportation .....	3/20	3/23	Asia .....		928.00		5,791.15				6,985.15
Jeremy Bash .....	3/20	3/22	Asia .....		266.00						
Commercial aircraft transportation .....	3/22	3/25	Asia .....		928.00		6,630.15				7,824.15
Hon. Robert Cramer .....	12/26	1/02	Europe .....		2,746.00						
Commercial aircraft transportation .....							6,568.56				9,314.56
Committee total .....											102,744.19

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PETER HOEKSTRA, Chairman.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

2253. A letter from the Chief, Regulatory Review Group, Department of Agriculture, transmitting the Department's final rule — American Indian Livestock Feed Program, Livestock Assistance Program (RIN: 0560-AH26) received June 3, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2254. A letter from the Congressional Review Coordinator, APHIS, Department of Agriculture, transmitting the Department's final rule — Brucellosis in Swine; Add Florida to List of Validated Brucellosis-Free States [Docket No. 05-009-1] received May 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2255. A letter from the Secretary, Department of Agriculture, transmitting a draft bill "To amend the United States Grain Standards Act to extend the authority of the Secretary of Agriculture to collect fees to cover administrative and supervisory costs, to extend the authorization of appropriations for such Act, and for other purposes"; to the Committee on Agriculture.

2256. A letter from the Acting Comptroller, Department of Defense, transmitting written notification of advance billing, reasons for the advance billing, an analysis of the effects of the advance billing on military readiness, and an analysis of the effects of the advance billing on the customer, pursuant to 10 U.S.C. 2208; to the Committee on Armed Services.

2257. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Lieutenant General Ronald E. Keys, United States Air Force, to wear the insignia of the grade of general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

2258. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Vice Admiral Gary Roughead, United States Navy, to wear the insignia of the grade of admiral in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

2259. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Major General Charles E. Croom, Jr., United States Air Force, to wear the insignia of the grade of lieutenant general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

2260. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Major General Clyde A. Vaughn, Army National Guard of the United States, to wear the insignia of the grade of lieutenant general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

2261. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Reporting Contract Performance Outside the United States [DFARS Case 2004-D001] received April 26, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2262. A letter from the Director, Defense Procurement and Acquisition Policy, De-

partment of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Unique Item Identification and Valuation [DFARS Case 2003-D081] received April 26, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2263. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Contractor Personnel Supporting a Force Deployed Outside the United States [DFARS Case 2003-D087] received April 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2264. A letter from the Senior Procurement Executive, OCAO, General Services Administration, transmitting the Administration's final rule — Federal Acquisition Circular 2005-04; Introduction — received April 28, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

2265. A letter from the General Counsel/FEMA, Department of Homeland Security, transmitting the Department's final rule — List of Communities Eligible for the Sale of Flood Insurance [Docket No. FEMA-7776] received May 9, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2266. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — Revised Guidelines for Previous Participation Certification [Docket No. FR-4870-F-02] (RIN: 2502-AI10) received April 25, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2267. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — Treble Damages for Failure to Engage in Loss Mitigation [Docket No. FR-4553-F-03] (RIN: 2501-AC66) received May 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2268. A letter from the Assistant General Counsel for Regulations, Department of Housing and Urban Development, transmitting the Department's final rule — Schedule for Submission of One-Time and Up-Front Mortgage Insurance Premiums [Docket No. FR-4690-F-02] (RIN: 2502-AH67) received April 25, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2269. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — International Banking (RIN: 3064-AC85) received April 21, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2270. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Loan Interest Rates — received April 25, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2271. A letter from the General Counsel, National Credit Union Administration, transmitting the Administration's final rule — Conversion of Insured Credit Unions to Mutual Savings Banks — received May 5, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2272. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's final rule — Amendment to Rule 4-01(a) of Regulation S-X Regarding the Compliance Date for Statement of Financial Accounting Standards No. 123 (Revised 2004), Share-Based Payment [Release Nos. 33-8568, 34-51558; 35-27959; IC-26833; FR-74] (RIN: 3235-AJ39) received April 18,

2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

2273. A letter from the Acting Commissioner for Education Statistics, Director, Institute of Education Sciences, Department of Education, transmitting a statistical report prepared by the National Center for Education Statistics entitled, "The Condition of Education," pursuant to 20 U.S.C. 9005; to the Committee on Education and the Workforce.

2274. A letter from the Acting Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule — Model Milestones for NRC Adjudicatory Proceedings (RIN: 3150-AH71) received April 20, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2275. A letter from the Acting Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule — Export and Import of Nuclear Equipment and Material; Exports to Syria Embargoed (RIN: 3150-AH67) received June 3, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

2276. A letter from the Secretary, Department of Veterans Affairs, transmitting the semiannual report on activities of the Inspector General for the period October 1, 2004, through March 31, 2005, pursuant to 5 U.S.C. app. (Insp. Gen. Act) section 5(b); to the Committee on Government Reform.

2277. A letter from the Administrator, General Services Administration, transmitting an informational copy of an alteration in leased space prospectus for the James L. King Federal Building in Miami, FL; to the Committee on Government Reform.

2278. A letter from the Deputy Archivist, National Archives and Records Administration, transmitting the Administration's final rule — NARA Facility Locations and Hours (RIN: 3095-AB47) received May 5, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

2279. A letter from the Acting Director, Office of Personnel Management, transmitting the Office's final rule — Employment of Relatives (RIN: 3206-AK03) received April 26, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

2280. A letter from the Acting Director, Office of Personnel Management, transmitting the Office's final rule — Prevailing Rate Systems; Environmental Differential Pay for Asbestos Exposure (RIN: 3206-AK64) received May 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Government Reform.

2281. A letter from the Deputy Assistant Administrator for Operations, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Pacific Halibut Fisheries; Catch Sharing Plan; Fisheries off West Coast States and in the Western Pacific; Pacific Coast Groundfish Fishery; Specifications and Management Measures; Inseason [Docket No. 050125016-5097-02; I.D. 011805C] (RIN: 0648-AS61) received May 4, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Resources.

2282. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting the designation as "foreign terrorist organization" pursuant to Section 219 of the Immigration and Nationality Act, pursuant to 8 U.S.C. 1189; to the Committee on the Judiciary.

2283. A letter from the Acting Assistant Secretary for Legislative Affairs, Department of State, transmitting an amendment to a designation as "foreign terrorist organization" pursuant to Section 219 of the Immigration and Nationality Act, pursuant to 8 U.S.C. 1189; to the Committee on the Judiciary.